

Date:

B-01-28

Batch No:

124428

Supplier:

Campi Steel

Dart P/O:

18937

Packing Slip:

Yes

☒

No

☐

Invoice:

Yes

☒

No

☐

Receipt:

Cash

☐

Cr

☒

Release Note Attached:

Yes

☒

No

☐

N/A

☐

Waybill Attached:

Yes

☐

No

☒

N/A

☐

Shipment Complete:

Yes

☐

No

☒

N/A

☐

QC6 Inspection

8/3/25

N/A

☒

Work Order

8/3/25

N/A

☒

Discrepancies

Part Number	Description	Quantity Ordered	Quantity Received	Quantity Returned	Quantity Short	Comments

Initials of receiver (if shipment OK)

Level 12

SP

Production/Admin:

Date

B-01-28

Received/Costing

Initial

SP

Location

Purchase Order Receipt Listing

February 1, 2013 7:59:22 AM

All Vendors PO ID PO18937 All Receipt Dates All Line Item Types
All Item ID/GL/WOs All Rec. Employees All Currencies
Grouped by Vendor ID

All amounts are calculated in domestic currency.

Purchase Order ID/ Curr Type	Line Nbr/ Insp Req	Project ID	Reference/ Description/ Cert Std	PO U/M/ Stock U/M	Required Date Required Qty	Recv Date/ Recv Emp	Recv Qty (PO U/M)	Cost Per Unit/ Recv Value	Inspected Qty/ Rejected Qty (PO U/M)	MRB Qty/ MRB Reject Qty	Book Amt
Vendor ID/Vendor Name		VC-CAM002	Campi Steel								
PO18937	1		M1010S16GA	sf	1/29/13	1/29/13	256.0000	\$1.81	0.0000	0	\$462.83
CAD	No		1010/1025 sheet 16GA	sf	256.0000	DESJ02		\$462.83	0.0000	0	
			124428								
			M1010S18GA	sf	128.0000	DESJ02		\$1.15	0.0000	0	\$185.13
	No		1010/1025 SHEET .048	sf	128.0000	DESJ02		\$185.13	0.0000	0	
			124428								
					1/29/13	2/01/13	160.0000	\$1.45	0.0000	0	\$231.41
					128.0000	LAVO01		\$231.41	0.0000	0	
	3		M304S11GA	sf	1/29/13	1/30/13	192.0000	\$11.13	0.0000	0	\$2,137.23
	No		304/316 0.125 Sheet	sf	192.0000	DESJ02		\$2,137.23	0.0000	0	
			124445								
	4		M304S16GA	sf	1/29/13	1/29/13	192.0000	\$6.38	0.0000	0	\$1,225.65
	No		304/316 Sheet .063	sf	192.0000	DESJ02		\$1,225.65	0.0000	0	
			124428								
	5		M304S188	sf	1/29/13	1/30/13	64.0000	\$20.73	0.0000	0	\$1,326.73
	No		304 SHEET 0.188	sf	64.0000	DESJ02		\$1,326.73	0.0000	0	
			124445								
	6		M5052H32S.040	sf	1/29/13	1/30/13	64.0000	\$1.52	0.0000	0	\$97.49
	No		5052-H32.040 Sheet	sf	96.0000	DESJ02		\$97.49	0.0000	0	
			124445								
	7		M5052H32S.080	sf	1/29/13	1/30/13	32.0000	\$3.71	0.0000	0	\$118.77
	No		5052-H32.080 Sheet	sf	32.0000	DESJ02		\$118.77	0.0000	0	
			124445								
	8		M1018R0.375	f	1/29/13	1/29/13	12.0000	\$0.36	0.0000	0	\$4.35
	No		1010-1025 round bar	f	12.0000	DESJ02		\$4.35	0.0000	0	
			.375								
			124428								

Purchase Order ID/ Curr Type	Line Nbr/ Insp Req	Project ID	Reference/ Description/ Cert Std	PO U/M / Stock U/M	Required Date Required Qty	Recv Date/ Emp	Recv Qty (PO U/M)	Cost Per Unit/ Recv Value	Inspected Qty/ Rejected Qty (PO U/M)	MRB Qty/ Reject Qty	Book Amt
---------------------------------	-----------------------	------------	--	-----------------------	-------------------------------	-------------------	----------------------	------------------------------	--	------------------------	----------

Total Received Quantity:	1.100.0000
Total Qty to Inspect (PO U/M):	0.0000
Total Reject Quantity:	0.0000
Total Receipt Value:	\$5,789.59
Total Balance Due Quantity:	32.0000

C A M P I
935, boul. du Havre
Valleyfield (Québec)
J6S 5L1

TELEPHONE : 450 377-4248
FAX : 450 377-5696

MONTREAL : 514 336-4248
FAX : 514 336-4246

DISTRIBUTEUR D'ACIER ET METAUX SPECIALISES
STEEL AND SPECIALTY METALS DISTRIBUTOR
Ou du Samedi "788"

VENDEUR / SOLD TO:

613-632-5200 613-632-1053

EXPEDIEZ A / SHIP TO:

DART AEROSPACE LTD
1270 ABERDEEN STREET
HAMKESBURY,
ONTARIO
M6A 1K7

DART AEROSPACE LTD
1270 ABERDEEN STREET
HAMKESBURY,
ONTARIO
M6A 1K7

VOTRE N° DE COMMANDE / YOUR NO. N° VEND. / SALESM. CODE CLIENT / CUST CODE

NO 10937 V DAEH

TERMES / TERMS
NET 30 JOURS.

TERR. 2R

PAGE N° 001

COMMANDE ORDER N°	210594
DATE	25/01/13
BON DE LIVRAISON N°	
PACKING SLIP	
DATE DE LIVRAISON DELIVERY DATE	28/01/13

CODE DE PRODUIT PRODUCT CODE	COMMANDE ORDERED	EXPEDIE SHIPPED	DESCRIPTION	POIDS WEIGHT	PRIX PRICE	PAR PER	* AMOUNT
2 PM	1		SKID CHARGE (MEDIUM) 4' X 8' (1) X 4' X 8' (CAN BE RETURN WITH YOUR) (NEXT ORDER)	12.000			
FECAB166	300 0	8x1x8	C.R. SHEET 16 J. 48 X 96 HEAT 755171	640.000			
B166	400 4	4x4x8	C.R. SHEET 10J 48 X 96 HEAT 0671P3	256.000			
PER30	121	1x12	C.R. SHEET 3/8 Cofre lobe HEAT D31830	4.56			

POIDS TOTAL:
TOTAL WEIGHT

CONDITIONS:

LES MATERIAUX LIVRES ET FACTURES SONT LA PROPRIETE DE AGIER CAMP INC. JUSQU'A PAYEMENT COMPLET
DU FABRICANT. LES RISQUES DEPERTE DUBEN SONT AU CHARGE DU FABRICANT. LA GARANTIE DE QUALITE DU MATERIEL EST LA MEME QUE CELLE
DU FABRICANT. L'ACHETEUR S'ENGAGE A RESPECTER LES CONDITIONS SUIVANTES: NE PAS JOUER DE LA DATE DE FACTURATION ET DOUT COMPTER
MATERIAUX DANS LES 30 JOURS ENVAIANT DES BENS DE 2% PAR ANNEE (25% PAR ANNEE) DONT AGIERE DE PAYER. TOUT DEFAUT DE QUALITE LINEAIRE
LAUTRE DES OBLIGATIONS ENVAIANT PRESENT CONTRAINT L'ACHETEUR A ACCEPTER LE MATERIEL ET A PAYER. A SON CHOIX, DE RECLAMER
CECOCUMMENT. TOUTE RECLAMATION DOIT ETRE FAITE DANS LES CINQ JOURS SUIVANT LA PRESENTATION DE
ACCEPTER SANS NOTRE AUTOSIGNATION. TOUTE RECLAMATION DOIT ETRE FAITE DANS LES CINQ JOURS SUIVANT LA PRESENTATION DE
ACCEPTER SANS NOTRE AUTOSIGNATION. TOUTE RECLAMATION DOIT ETRE FAITE DANS LES CINQ JOURS SUIVANT LA PRESENTATION DE

CONDITIONS:

ALL SOLD AND DELIVERED MATERIALS REMAIN THE PROPERTY OF AGIER CAMP INC. UNTIL PAYMENT IS MADE IN FULL, COMPLETE AND CASHED.
ALL COST MATERIALS ARE AT THE BUYER'S EXPENSE. ALL MATERIALS HAVE THE SAME WARRANTY AS GIVEN BY THE MANUFACTURER.
THE BUYER HEREBY AGREES TO RESPECT THE FOLLOWING CONDITIONS: NOT TO PLAY FROM BILLING DATE AND THE BUYER AGREES TO PAY
ADDITIONAL CHARGES OF 2% PER MONTH OR 25% PER ANNUAL INSTEAD OF 2% PER ANNUAL OVER 30 DAYS. ANY DEFECT IN RESPECT WITH
THIS CONTRACT WILL LEAD TO PAYMENT BY AGIER CAMP INC. AND PERMITS TO THE SELLER, AT HIS CHOICE, TO CLAIM FOR THE BALANCE DUE OR THE
REPRESENTATION OF THE GOODS SOLD. ANY CLAIM MUST BE MADE WITHIN THE OCCASION ENCLOSED. ANY MERCHANDISE THAT
TO A 25% RESTORING CHARGE. ALL GOODS RETURNED MUST BE WITHIN THE OCCASION AND ARE SUBJECT

SOUS-TOTAL
SUB TOTAL

T.P.S.
G.S.T.

T.V.Q. / T.V.H.
Q.S.T. / H.S.T.

TOTAL

PREPARE / PREPARED
PAR M/V/L
BY M/V/L

VERIFIEE / VERIFIED
PAR M/V/L
BY M/V/L

LIVRE / DELIVERED
PAR EM
BY EM

HEURE / TIME

SIGNATURE DU CLIENT / CUSTOMER'S SIGNATURE

DATE

1301128

TOTAL

J6S 5L1

MONTREAL : 514 336-4248
FAX : 514 336-4246

DISTRIBUTEUR D'ACIER ET MÉTAUX SPÉCIALISÉS
STEEL AND SPECIALTY METALS DISTRIBUTOR

On a du Savoir " 78R "

613-636-1853

EXPÉDIEZ À / SHIP TO

ONTARIO : 1 800 667-4248
FAX : 1 866 456-4242

COMMANDE
N° 210594

DATE 25/01/13

BON DE LIVRAISON
PACKING SLIP

DATE DE LIVRAISON
DELIVERY DATE
28/01/13

DART AEROSPACE LTD.
1270 ABERDEEN STREET
HAMKESBURY,
ONTARIO
K6H 1A7

FOUR-ONE

DART AEROSPACE LTD
1270 ABERDEEN STREET
HAWKESBURY,
ONTARIO
K6A 1K7

KG 6A-1K7

VOTRE N.° DE COMMANDE / YOUR P.O. N.°	VEND. / SALESM.	CODE CLIENT / CUST. CODE	EXPEDIE PAR / SHIP VIA
---------------------------------------	-----------------	--------------------------	------------------------

VEND

MODE CLIENT / CO

CODE

EXPEDITE PAR / SHIP VIA

ТЕНАМЕС / ТЕНАМС

1

[illegible][illegible]

CONDITIONS

POIDS TOTAL	14434
TOTAL WEIGHT	

ENCAISSER, LES RISQUES ET PERTES DU BREVET SONT ASSUMÉS PAR LE PROPRIÉTAIRE DU MARCHÉ. LE JUSU' A PARAITRE COMPLET
DU MARCHÉ. LE MARCHÉ EST SÉPARÉ À RESPECTER LES CONDITIONS DU MARCHÉ. LA GARANTIE DE LA QUALITÉ DU MARCHÉ, EST ALIMENTÉ DE CÉLÉ
LAURE DANS LE SUD, QUI SONT PORTÉS DANS LE PLAN DE TRAVAIL. 245 000 ANNEES DU COURS DE PAYS. TOUT D'UN COUP, LE MARCHÉ A
LAURE ET LES OBLIGATIONS ENTRAÎNÉES PAR LE PLAN DE TRAVAIL. LA DÉMARCHÉ DU TRAVAIL EN VERTU, LE MARCHÉ A PARAITRE COMPLET
TOUT D'UN COUP, LE MARCHÉ A PARAITRE COMPLET. TOUT D'UN COUP, LE MARCHÉ A PARAITRE COMPLET. TOUT D'UN COUP, LE MARCHÉ A PARAITRE COMPLET
CE MARCHÉ, LE JUSU' A PARAITRE COMPLET. TOUT D'UN COUP, LE MARCHÉ A PARAITRE COMPLET. TOUT D'UN COUP, LE MARCHÉ A PARAITRE COMPLET
ACCEPTÉ SANS MOTIF D'ORGANISATION. TOUT D'UN COUP, LE MARCHÉ A PARAITRE COMPLET. TOUT D'UN COUP, LE MARCHÉ A PARAITRE COMPLET
TOUT D'UN COUP, LE MARCHÉ A PARAITRE COMPLET. TOUT D'UN COUP, LE MARCHÉ A PARAITRE COMPLET. TOUT D'UN COUP, LE MARCHÉ A PARAITRE COMPLET

[illegible]

PRÉPARÉ / PREPARED	VÉRIFIÉ / VERIFIED	INVENT. / INVENTORY	MARCHANDISE REÇUE EN BONNE CONDITION / MERCHANDISE RECEIVED IN GOOD CONDITION
--------------------	--------------------	---------------------	---

SUB-TOTAL
SUB-TOTAL

T.P.S.
G.S.T.

T.V.Q. / T.V.H.
Q.S.T. / H.S.T.

TOTAL

ENK. 144/451 REG. N° 1 015 668 543

SIGNATURE DU CLIENT / CUSTOMER'S SIGNATURE

DATE _____

Dofasco

11/20/2012 9:28:22 AM PAGE 6/008 Fax Server

ArcelorMittal Dofasco Inc.
P.O. Box 2460
Hamilton, Ontario
L8N 3J5

Purchase Order/Bon de Commande
C46640 NOV
Bill of Lading/Connaissance
543592
Sold To/Vendu A

TEST REPORT
RAPPORT D'ESSAI

Page 1 of 1

Attention: Louise Filion
Fax: 9 1 450 669 0633
Date: 11/20/2012

Customer/Client Sales Order/Bon de Commande
563921 BS 313605002 Vendor/Vendeur
Packing Slip/Bordereau de Charge Vehicle or Carrier/Vehicule ou Transporteur
TBA
Ship To/Expédier A

Spec/Norm et Spec.
ASTM A1008/A1008M/12 CS TYPE B
STD. ASME'S FOR HDG GT. 075(2MM), WELD OK
STANDARD UNEXPOSED SURFACE
STANDARD FLATNESS - ASTM FULL TOLERANCE
MATERIAL CERTIFICATION REQUIRED

Material Description/Description du Material
COLD ROLLED STEEL SHEET
COMMERCIAL STEEL
COILS
MATTÉ FINISH OILED

.0550 MIN .0590 X 48.375 X COIL
Weight - 22970 LBS
Test Methods
ASTM E1019, E415

HEAT
COULEE
755177

SERIAL NUMBER
NOMBRE DE SERIE
V54970/03

LIFT NUMBER
NOMBRE DE
FARDEAU
5239830

HEAT Data not covered by Dofasco ISO/IEC 17025 Scope of Accreditation
COULEE C Mn P S Si Cu Ni Cr Sn Mo Als Alt Cb V Ti Ca N B O
755177 .05 .19 .005 .010 .003 .05 .02 .03 .005 .003 .033 .034 .001 .001 .002 .0001 .0039 .0000 0

We Certify That The Material Described Herein Conforms To The Specification Shown On This Document
ArcelorMittal Dofasco Inc. as per Diane Skupny-MacBride - CMTL Supervisor
This Report Shall Not Be Reproduced Except In Full Without The Expressed Written Approval of The CMTL Supervisor.
This Contract Is Subject To The Terms And Conditions Of Sale Shown On The Order Acknowledgement.
Ce Contrat est Sujet aux Termes et Conditions de Vente Indiqués Sur l'Accuse de Reception de Commande.

ESSAR STEEL ALGOMA INC., 105 West Street, Sault Ste. Marie, Ontario, Canada P6A 7B4

IC No., Date & Time:	ESA-19564 2012/10/21 - 09:26:09
Client/Server PO No.:	

Carrier: LOCOMOTE

Improved Straps Picked Oil Light Oiled Matte Finish Edge Sealant Required

<p>ESSAR STEEL, ALGOMA INC., HEREBY CERTIFIES THAT THE MATERIAL HEREIN DESCRIBED WAS MADE AND TESTED IN ACCORDANCE WITH THE RULES OF THE SPECIFICATION SHOWN. ALL RESULTS ARE RETAINED IN ACCORDANCE WITH THE COMPANY'S STANDARD RECORD KEEPING PRACTICES. THIS MATERIAL TEST REPORT MAY NOT BE REPRODUCED EXCEPT IN FULL, WITHOUT WRITTEN APPROVAL OF ESSAR STEEL, ALGOMA INC. IF YOU RECEIVE THIS DOCUMENT, YOU AGREE TO THE QUALITY AND PERFORMANCE OF THE MATERIAL AND TO THE INSTRUCTIONS ON METHOD OF DISPOSAL OF DOCUMENT.</p>	<p>Qual Use : RESALE IMPROVED SHAPE</p>
---	---

HEATS INDICATED WITH (+) MADE IN CANADA WITH POLYESTER AND MONOMER

THESE DOCUMENTS ARE NOT THE INTENDED RECEIVER, PLEASE CALL (705)946-4096 FOR

Dimensions (T x W x L)
0.0440" x 48.000"

CANADA WITH DOMESTIC AND NORTH AMERICAN MATERIALS.	
Batch No.	Heat No-MIS
TAC3P00	

Quantity

— 312 —

100

11/02/2015 10:55 PM

HEAT NO. (V#)	C	Mn	P	S	SI	Cr	NI	CU	MO	AL	NB	V	B	TI	N
0271P3	0.04	0.18	0.008	0.009	0.010	0.02	0.02	0.04	0.00	0.026	0.000	0.000	0.0000	0.001	0.0047

0271P3-06 27.870 LB 1

CHEMICAL PROPERTIES

C289225

82
10/25/12

****WARNING**** THE TEST RESULTS AND VALUES REPORTED HEREIN INDICATE ONLY THAT (1) THE PARTICULAR STEEL FOR WHICH THIS CERTIFICATE IS ISSUED MEETS THE MINIMUM SPECIFIED YIELD STRENGTH AND (2) THE ANALYSIS AND PHYSICAL PROPERTIES OF SUCH STEEL ARE IN CONFORMANCE WITH THE REQUIREMENTS OF THE SPECIFICATION INDICATED. THE RESULTS OR VALUES REPORTED HEREIN CAN NOT BE USED TO QUALIFY THE STEEL FOR ANY SPECIFICATION OTHER THAN THE ONE INDICATED AND CAN NOT BE RELIED UPON FOR ANY PURPOSE INCLUDING DESIGN OR CALCULATIONS) AS REPRESENTING THE ACTUAL STRENGTH OF SUCH STEEL.

Date:2012/10/21 Time:09:26:09 Page no:1 of 1

CERTIFICATE OF ANALYSIS CERTIFICAT D'ANALYSE

SV
OE
LN
DD
U
T
OA

SE
HX
IP
PE
D
TI
OE

DATE

CUSTOMER ORDER NO.
NO. DE LA COMMANDE DU CLIENT

00-38644

MILL ORDER NO. 223941-00
NO. DE LA MILL

PRODUCT DESCRIPTION
PRODUIT DESCRIPTION

FM01902015

YOUR ITEM # :

3/8 RD 1018 12 FT 00 IN

COLD FINISHED STEEL BARS CARBON
COLD DRAWN
STANDARD AISI TOLERANCES
C .15/.20 MN .60/.90 P .040MAX S .050MAX
TRANSPORT BY TRUCK - PROTECT WITH TARP
ASTM A108

BILL OF LADING
BON DE CONNAISSANCE

8/3/25

COUNTRY OF ORIGIN - CANADA
HOT ROLL SOURCE : ARCELORMITTAL
NAFTA CERTIFIED YES: X NO:

LADLE ANALYSIS/ANALYSE DE LA COULLEE A COULER

HEAT NUMBER D81830

C.	.187	MN.	.760	P.	.006	S.	.011
SI.	.180	CU.	.060	NI.	.040	CR.	.040
CB.		V.	.003	MO.	.026	PB.	
PB .		AL.	.001	SN.	.003		

MECHANICAL PROPERTIES/PROPRIETES MECANIKUES

YIELD STRENGTH
LIMIT D'ELASTICITE

P.S.I. @ .2% OFFSET

TENSILE STRENGTH
RESISTANCE A LA TRACTION

P.S.I.

ELONGATION (2 INCHES)
ALLONGEMENT

%

REDUCTION OF AREA
STRICTION

%

HARDNESS
DURETE

☐ MAG
TEST

☐ ROTO
TEST

☐ ULTRA
SONIC TEST

WE HEREBY CERTIFY THAT THE MATERIAL DESCRIBED HAS BEEN TESTED IN ACCORDANCE WITH SPECIFICATION, AND THAT THE RESULTS ARE CORRECT AS CONTAINED IN THE RECORDS OF THE COMPANY.

PAR LES PRESENTES NOUS CERTIFIONS QUE LA MATIERE DECRITE A ETE TESTEE CONFORMEMENT AUX SPECIFICATIONS ET QUE LES RESULTATS SONT CORRECTS, COMME INDIQUE DANS LES REGISTRES DE LA COMPAGNIE.

PER/PAR

NO WELDING OR WELD REPAIR PERFORMED ON THIS MATERIAL.
THIS MATERIAL WAS NOT EXPOSED TO MERCURY DURING
PROCESSING OR WHILE IN OUR POSSESSION.

ADNANMERKZEUGNIS
INSPECTION CERTIFICATE
CERTIFICAT DE RECEPTION
nach / according to / suivant
EN 10204-3.1

1000407474 /

Seite / Page / Page:

1 / 1

54270

Oberschlesienstrasse 16, 47807 Krefeld

Besteller/Empfänger / Customer/Consignee / Acheteur/Destinataire

Kundenbestellnr. / Customer's order number / Numéro de la commande du client
51003755

Werksauftragsnr. / Manufacturer's works order no. / N° de la commande de l'usine productrice
900432599 / 005

Lieferanzzeige Nr. / Delivery Note No. / Avis d'expédition N°.
87481558 / 010

Erzeugnis / Product / Produit
BLECH / SHEET / TOLE

Lieferbedingungen / Terms of delivery / Conditions de livraison

ASTM A 666-10

SAE AMS 5513 J

ASTM A 240/A 240M

ASME SA 240/SA 240M Sec.II Part A Ed.2010 Add.11

Stahlsorte und Gütegruppe / Steel grade and quality / Nuance de l'acier

Type 304

Kundenmaterial-Nr.
Customer's material number
N° de matière du client

Maße des Erzeugnisses (Dicke / Breite / Länge)
Product dimensions (Thickness / Width / Length)
Dimensions du produit (Epaisseur / Largeur / longueur)

Herstellart
Steelmaking proc.
Mode d'elabor.

Ausführung
Finish
Finl

P202017

165

0.0579 inch x 48.0000 inch x 96.0000 inch

AOD

IIIc / 2B

Paket-Nr. Packing-No. N° Paquet	Stückzahl No of pieces N° de pièces	ist-Gewicht Actual weight Masse effective	Ident-Nr. Erzeugnis Ident-No of product Ident-N° du produit	Schmelzennr. Cast number Id. de la coulée	Proben-Id. Sample id. Empl du prélèvement	Proben-Id. Sample id. Empl du prélèvement
8506130	48	3.668 lbs	258117	875220	1002675027	1002675028
8506137	48	3.668 lbs	258117	875220	1002675027	1002675028
8506144	48	3.677 lbs	258117	875220	1002675027	1002675028
	144	11.013 lbs				

Chemische Zusammensetzung / Chemical composition / Composition chimique

Schmelzennr. / Cast no.	% C	% Si	% Mn	% P	% S	% Cr	% Ni	% N	% Mo	% Cu
875220	0.037	0.43	1.28	0.027	0.0020	18.14	8.03	0.062	0.15	0.43

Prüflos/Inspection lot
Lot de contrôle
Proben-Id./Lage
Sample id./Position
Ident./empl du
prélèvement

QUER

YS0,2%	YS1,0	TS	EL.A2"	HV	HRB	HRB				
PSI	PSI	PSI	%	HV	HRB	HRB				
1002675027	42784	46990	91660	55.0	164	81.0				
1002675028	43800	48151	91370	54.5	172	81.0				

Beständig gegen Interkrist. Korros./Resistant to intercryst. corros./Resistant à la corros. Interkrist.

EN ISO 3651-2 I.O.

ASTM A 262 PRACTICE E I.O.

Maße-Oberfläche/Dimensions-Surface/Dimensions-Surface:

Verwechslungsprüfung (Spektralanalyse)/Test of identity (spectrum analysis)/Contrôle d'identification (analyse spectrale):

WAERMEBEHANDLUNG : 1050 GRAD C / LUFT

TRAITEMENT TERMIQUE : 1050 GRAD C / AIR

HEAT - TREATMENT : 1050 DEGREE / AIR

TKNM875220.PDF

Aussteller der Bescheinigung/ Originator of the document / Auteur du document

Butzen

Abnahmebeauftragter
Inspector / Expert
Tel: 02151-832447
Fax: 02151-834106

Stempel des (der) Abnahmebeauftragten
Receiving agent's stamp
Poinçon de l'agent réceptionnaire



Datum der Ausstellung und Bestätigung
Date of issue and validation
date d'émission et validation

17.08.2012

P202017.



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1953

PURCHASE ORDER

Purchase Order ID PO18937

Purchase Order Date 1/24/13

PO Print Date 1/24/13

Page Number 1 of 3

Order From :

CAMPI STEEL
935 BOUL. DU HAVRE
VALLEYFIELD, QC J6S 5L1
CA

VC-CAM002

Contact Name

Vendor Phone 800 667 4248

Vendor Fax 450 377 5696

Vendor Account Nbr

Buyer

Chantal Lavoie

Requisition Nbr

Tax Resale Nbr

10127-2607

Terms

Net 30

Currency

CAD

FOB

Destination-Collect

Ship To :

DART AEROSPACE LTD

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

FAXED
1/24/13

Line Nbr	Reference Revision ID Vendor Part Number	Description/ Mfg ID	Req Date/ Taxable	Req Qty/ Unit of Measure	Ship Method	Unit Price	Extended Price
1	M1010S16GA ✓	1010/1025 sheet 16GA	1/29/13 Yes	256.00 sf	Yours ppd	✓ \$1.7988	\$460.48
		Special Inst: AISI 1010-1025 OR ASTM A36/A366/A1008 OR CSA G40-21, 38W/44W/50W/60W/70W MINIMUM YIELD TENSILE STRENGTH= 28KSI MINIMUM ULTIMATE TENSILE STRENGTH= 42KSI COLD ROLLED					
2	M1010S18GA ✓	1010/1025 SHEET 18GA	1/29/13 Yes	✓ 128.00 sf	Yours ppd	\$1.4390	\$184.19
		Special Inst: SAME AS ABOVE					
3	M304SI1GA	304/316 0.125 Sheet	1/29/13 Yes	192.00 sf	Yours ppd	\$11.0749	\$2,126.39

Change Nbr: 1

Change Date: 1/24/13

No substitution or deviation without
consent.

Certificate of Conformity or Material
Certification required **YES** NO



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO18937**

Purchase Order Date 1/24/13

PO Print Date 1/24/13

Page Number 2 of 3

Order From :

CAMPI STEEL
935 BOUL. DU HAVRE
VALLEYFIELD, QC J6S 5L1
CA

C-CAM002

Contact Name

Vendor Phone 800 667 4248

Vendor Fax 450 377 5696

Vendor Account Nbr

Buyer

Chantal Lavoie

Requisition Nbr

Tax Resale Nbr 10127-2607

Terms Net 30

Currency CAD

FOB Destination-Collect

Special Inst: MATERIAL: AISI 304/316 SS SHEET
ANNEALED 2B FINISH
AS MIL-S-5059 OR AMS 5513 (304) OR
AMS 5524 (316)
OR ASTM A240 OR ASME SA240

QTY	Part Number	Description	Unit	Price	Material	Unit Price	Total Price
4	M304S16GA ✓	304/316 Sheet .063	1/29/13 Yes	192.00 sf	Yours ppd	\$6.3512	\$1,219.43

Special Inst: SAME AS ABOVE

5	M304S188	304 SHEET 0.188	1/29/13 Yes	64.00 sf	Yours ppd	\$20.6250	\$1,320.00
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Special Inst: SAME AS ABOVE

6	M5052H32S.040	5052-H32 .040 Sheet	1/29/13 Yes	96.00 sf	Yours ppd	\$1.5156	\$145.50
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Special Inst: MATERIAL: 5052H32 ALUMINUM SHEET
AS PER QQ-A-250/8 OR AMS-QQ-A-250/8
OR AMS 4016
OR ASTM B209

7	M5052H32S.080	5052-H32 .080 Sheet	1/29/13 Yes	32.00 sf	Yours ppd	\$3.6928	\$118.17
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Special Inst: SAME AS ABOVE

8	M1018R0.375 ✓	1010-1025 round bar .375	1/29/13 Yes	12.00 f	Yours ppd	\$0.3608	\$4.33
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No substitution or deviation without
consent.
Certificate of Conformity or Material
Certification required - YES NO

Change Nbr: 1

Change Date: 1/24/13



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO18937**

Purchase Order Date 1/24/13

PO Print Date 1/24/13

Page Number 3 of 3

Order From :

VC-CAM002

CAMPI STEEL
935 BOUL. DU HAVRE
VALLEYFIELD, QC J6S 5L1
CA

Contact Name

Vendor Phone 800 667 4248

Vendor Fax 450 377 5696

Vendor Account Nbr

Buyer

Chantal Lavoie

Requisition Nbr

Tax Resale Nbr

10127-2607

Terms

Net 30

Currency

CAD

FOB

Destination-Collect

Special Inst: MATERIAL: AISI 1018-1025 ROUND BAR
AS PER MIL-S-7097 OR ASTM A108

PO Total:

\$5,578.49

**MATERIAL CERTIFICATION
REQ'D UPON DELIVERY**

No substitution or deviation without
consent.

Certificate of Conformity or Material
Certification required - YES NO

Change Nbr: 1

Change Date: 1/24/13